



**WABC-TV/DT**  
New York

WABC-TV NEW YORK  
7 LINCOLN SQUARE  
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 09-14-2012 PAGE: 1 of 1

MENTZER MEDIA SERVICES INC - 9187  
ATTN: ANNE BRAUNSCHEIDEL  
600 FAIRMOUNT AVENUE  
ATTN: SUITE 306  
TOWSON MD 21286

Contract No 398824		Contract Dt 09-14-2012		Revision Dt		Rev# 0		Advertiser LINDA MCMAHON FOR SENATE 2012			Brand LINDA MCMAHON FOR SENATE 2012			Product Code POLITICALS			Station/Market WABC - NEW YORK								
Agency Est# 1334			CMS # 243650		Sales Office PHILADELPHIA		Account Executive D. PARKER			Start Date 09-18-2012		End Date 09-23-2012		Billing M (Broadcast Month, Cycle 1)				Package N	Contract Title 243650						
Line	Start Date	End Date	Time Period		Description							RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
			Agency CPE: E : 1334																						
1	09-18-2012	09-21-2012	07:00AM - 09:00AM		AM GMA 7-9AM (7429)							7	30		1	1	1	1				4	2,000	4	8,000.00
2	09-18-2012	09-21-2012	04:15PM - 04:59PM		EN EWN AT 4PM M-F (11372)							7	30		1	1	1	1				4	1,200	4	4,800.00
3	09-18-2012	09-21-2012	07:00PM - 08:00PM		PA JEOPARDY/WHEEL (7446)							7	30		1	1	1	1				4	3,700	4	14,800.00
4	09-18-2012	09-21-2012	11:35PM - 12:02AM		LF NIGHTLINE M-F (7453)							7	30		1	1	1	1				4	1,700	4	6,800.00
5	09-18-2012	09-23-2012	06:15PM - 06:30PM		EN EWN AT 6P (CFB) (7442)							7	30		1	1			1	1		4	2,000	4	8,000.00
6	09-18-2012	09-23-2012	11:15PM - 11:35PM		LN LATE NEWS CFB (7645)							7	30		1			1		1		3	4,800	3	14,400.00
7	09-21-2012	09-21-2012	08:00PM - 09:00PM		PE FRIDAY 8-9P (7501)							7	30						1			1	6,500	1	6,500.00
8	09-22-2012	09-22-2012	12:00PM - 07:00PM		SP: COLLEGE FOOTBALL SA 12PM-7P (7509)							7	30							1		1	4,000	1	4,000.00
9	09-22-2012	09-22-2012	08:00PM - 11:30PM		SP: COLLEGE FOOTBALL SAT. PRIME (7510)							7	30							2		2	4,500	2	9,000.00
10	09-23-2012	09-23-2012	10:00AM - 11:00AM		WK SUN THIS WEEK (7436)							7	30								1	1	4,000	1	4,000.00
																						Contracted Gross Total:		28	80,300.00
																						Actual Gross Total:		28	80,300.00
																						Agency Commission:			12,045.00
																						Net Total:			68,255.00
Month/YR			Preempted		Made Good		Contract Total			Adjustments				Actual Total											
Sep 12			0.00		0.00		80,300.00			0.00				80,300.00											
TOTAL			0.00		0.00		80,300.00			0.00				80,300.00											

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood